

Artis-Ray: Cash Jr.
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Artis-Ray: Cash Jr., IN PRO PER

FILED
CLERK, U.S. DISTRICT COURT
12/13/24
CENTRAL DISTRICT OF CALIFORNIA
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UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA

Artis-Ray: Cash Jr.,
Plaintiff,

VS.

Resurgent Capital Services, L.P.,
Defendant.

Case No. 2:24-cv-10356-ODW-SK

**MOTION FOR RECONSIDERATION OF
DENIAL OF REQUEST TO PROCEED IN
FORMA PAUPERIS**

**TO THE HONORABLE JUDGE OTIS D. WRIGHT, II OF THE UNITED STATES
DISTRICT COURT:**

Plaintiff, Artis-Ray Cash Jr., respectfully submits this Motion for Reconsideration of the Court's December 9, 2024, Order denying Plaintiff's Request to Proceed In Forma Pauperis ("IFP"). In support of this Motion, Plaintiff states the following:

I. BACKGROUND

On 12/02/2024, Plaintiff submitted a Request to Proceed In Forma Pauperis, asserting financial hardship and inability to pay the filing fee of \$405. The Court denied the Request on

1 December 9, 2024, finding that Plaintiff has the ability to pay the filing fee.
2

3 II. BASIS FOR RECONSIDERATION

4 Pursuant to Local Rule 7-18, reconsideration is warranted due to:
5

6 **1. Material Facts Overlooked:** The Court may have overlooked or misinterpreted
7 Plaintiff's submitted financial information, which demonstrates significant financial hardship.

8 **2. New Evidence:** Plaintiff has additional documentation that further illustrates financial
9 inability to pay the filing fee, including bank statements and credit card fee information.

10 III. FINANCIAL HARDSHIP

11 Plaintiff's current financial situation is as follows:
12

- 13 • Monthly income: Roughly \$2100
14 • Monthly expenses: Housing - \$900; Transportation - \$200; Food \$500; Utilities - \$100
15 (plus \$200 unexpected for repairs); Credit Card - \$200 (plus roughly \$200 unexpected fees);
16 SAG-AFTRA and other acting job fees - \$200.
17 • Remaining balance: -\$8.06 Chime, \$2.36 total First Entertainment Credit Union

18
19 Plaintiff has no discretionary income available to cover the filing fee and continues to
20 experience financial hardship. Plaintiff had to borrow money to take care of extra expenses.
21

22 IV. RELIEF REQUESTED

23 For the reasons outlined above, Plaintiff respectfully requests that the Court reconsider the
24 denial of Plaintiff's Request to Proceed In Forma Pauperis and grant Plaintiff leave to proceed
25 without paying the filing fee.
26

V. CONCLUSION

Plaintiff is committed to pursuing this action in good faith and respectfully asks for the Court's understanding of Plaintiff's financial circumstances.

Respectfully submitted,

Dated: 12/12/2024

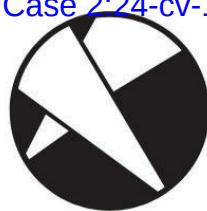
/s/ Artis Ray Cash Jr

Artis-Ray: Cash Jr.

IN PRO PER

Attachments

1. **Exhibit A** – Remaining bank balances
2. **Exhibit B** – Credit Card fees for the month



**FIRST
ENTERTAINMENT
CREDIT UNION**

P.O. Box 100 Hollywood, CA 90078-0100

ARTIS CASH JR

EXHIBITA

Member No.	Statement Period	Page
	11/01/24 Thru 11/30/24	1 of 1

ACCOUNT BALANCE SUMMARY

00	FIRST500 SAVINGS	\$	1.24
80	VALUE CHECKING	\$	1.12

FIRST500 SAVINGS #00

			Ending Balance
			\$ 1.24

Transaction Date	Posting Date	Transaction Description	Deposit	Withdrawal	Balance
	11/01/24	Balance Forward			1.24

VALUE CHECKING #80

			Ending Balance
			\$ 1.12

Transaction Date	Posting Date	Transaction Description	Deposit	Withdrawal	Balance
	11/01/24	Balance Forward			1.12

Artis Cash

Checking Account Statement

Account number

Statement period

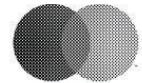
November 2024 (November 01, 2024 - November 30, 2024)

Summary

Ending balance on November 30, 2024

-\$8.06

EXHIBIT B



ARTIS CASH JR

Account number ending in

ACCOUNT SUMMARY

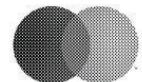
Statement Closing Date

November 21, 2024

+FEES CHARGED	\$99.00
+INTEREST CHARGED	\$6.14
=New Balance	\$320.55

QUESTIONS? Call 1-800-583-5698**Please mail billing inquiries to:**

Concora Credit
 P.O. Box 4499
 Beaverton, OR 97076-4499
www.destinycard.com



ARTIS CASH JR

Account number ending in

ACCOUNT SUMMARY

Statement Closing Date

November 21, 2024

+FEES CHARGED	\$99.00
+INTEREST CHARGED	\$6.08
=New Balance	\$322.49

QUESTIONS? Call 1-800-353-5920**Please mail billing inquiries to:**

Concora Credit
 P.O. Box 4499
 Beaverton, OR 97076-4499
www.indigocard.com